# Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

### Sacramento River Basin

ST0002 East Levee Sutter Bypass	Overall LMA Rating	Total LMA Miles				
<b>3</b> ,	Α	22.37				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Animal Control	0.07		0.07	0.31%		
LMA Totals:	0.07	0.00	0.07	0.31%	0.00	0.00

Monday, March 02, 2009 17:05 Page 1 of 1

# **LMA District Cover Sheet**

Fall 2008 Levee Inspection Results

# **East Levee Sutter Bypass**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			Α							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

## **Unit Cover Sheet**

## Fall 2008 Levee Inspection Results

# **East Levee Sutter Bypass**

	Bank	Unit Miles									
	Left	22.37									
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)						
Date of Inspection			10/14/2008								
DWR Inspector			Bob Duffey								
Accompanied By											
Unit Maintenance Rating (Fall Only)			Α								
Check one:											
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>											
Comments											
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.											

## Levee Inspection Report By Mile - Fall 2008

# **East Levee Sutter Bypass**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.37	10/14/2008	Bob Duffey

LMR	Levee	Mile	Catagory	Itom	Location	Rating	Action/Comment		GPS Latitude/Longitude		
Line	Start	End	Category	Item	tion	ing *	Action/Comment	Start	End	Issue Photo	,
1	3.60	3.60	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.120258 ° -121.779705 °			1
2	13.23	13.23	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.995058 ° -121.715280 °		2	2
3	13.52	13.52	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.992043 ° -121.711697 °		;	3
4	14.90	14.90	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.979335 ° -121.691932 °		4	4
5	16.35	16.35	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.966057 ° -121.671357 °		ţ	5
6	17.44	17.44	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.954278 ° -121.658452 °		(	6
7	20.15	20.15	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.924745 ° -121.627103 °		Ī	7

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected